

# Daily Payment Collection for Smithers Community Healthcare, P.C.

Collector: Peter Bodai 225/375 Date: 1-24-17

Patient Name	Amount Owed	Amount Paid	Balance
1. Teresa Aville	225	225 (C) (CC)	0
2. Don Miller	225	225 (C) (CC)	0
3. Lisa Miller	225	225 (C) (CC)	0
4. Bobby Neal	225	225 (C) (CC)	0
5. Sherry Looney	225	225 (C) (CC)	0
6. Nancy Taylor	213	205 (C) (CC)	68
7. Tabitha Tiller	225	225 (C) (CC)	0
8. David Lumpkin	225	225 (C) (CC)	0
9. Tammy Lumpkin	225	225 (C) (CC)	0
10.		(C) (CC)	
11.		(C) (CC)	
12.	225	(C) (CC)	
13.	225	900 (C) (CC)	
14.	205	205 (C) (CC)	
15.	900	1105 total (C) (CC)	
16.	205	cash deposit (C) (CC)	
17.	1105	-5 for petty cash (C) (CC)	
18.			

Signature of Collector below reflects their acknowledgement that the above is true and accurate to the best of their knowledge.

Signature: [Signature]

Date: 1/24/17



# Daily Payment Collection for Smithers Community Healthcare, P.C.

Collector: Peter Bodai 225 / 315 Date: 1-25-17

Patient Name	Amount Owed	Amount Paid	Balance
1. Timothy Crabtree	225	225 (C) (CC)	0
2. Freddie Shrensburg	225	225 (C) (CC)	0
3. Bruce Simpson	525	275 (C) (CC)	250
4. Carlos Brown	225	225 (C) (CC)	0
5. John Collins	225	225 (C) (CC)	0
6. Patricia Johnson	225	225 (C) (CC)	0
7. Sharon Arris	225	225 (C) (CC)	0
8. Jimmy Columbia	225	225 (C) (CC)	0
9. Jerry Hansford	225	225 (C) (CC)	0
10. Carl Turner	225	225 (C) (CC)	0
11. Robert Richmond	225	225 (C) (CC)	0
12. Joseph Belcher	225	225 (C) (CC)	0
13. John Massey	225	225 (C) (CC)	0
14. Lurlie Coleman	225	225 (C) (CC)	0
15. Robin Kent	225	225 (C) (CC)	0
16.	225	(C) (CC)	
17.	900	(C) (CC)	
18.	225	(C) (CC)	
	3150	3150	

Signature of Collector below reflects their acknowledgement that the above is true and accurate to the best of their knowledge.

Signature: [Signature]

Date: 1-25-17

3425 = total deposit  
- \$5 to petty cash.  
2100-1-25-17

$$\begin{array}{r} 225 \\ \times 14 \\ \hline \end{array}$$

$$\begin{array}{r} 900 \\ 225 \\ \hline 3150 \\ + 275 \\ \hline 3425 \end{array}$$



# Daily Payment Collection for Smithers Community Healthcare, P.C.

Collector: Peter Boda!

Date: 1-26-17

	Patient Name	Amount Owed	Amount Paid	Balance
1.	William Adkins	225	225 <sup>(C)</sup> (CC)	Ø
2.	Sarah Church	225	225 <sup>(C)</sup> (CC)	Ø
3.	Robert Reed	225	225 <sup>(C)</sup> (CC)	Ø
4.	Cody Cline	225	225 <sup>(C)</sup> (CC)	Ø
5.	Torrey Patton	225	225 <sup>(C)</sup> (CC)	Ø
6.	Kandi Brumfield	225	225 <sup>(C)</sup> (CC)	Ø
7.	Jamie Runion Duplicate	225	225 <sup>(C)</sup> (CC)	Ø
8.	Donald Kimble	225	225 <sup>(C)</sup> (CC)	Ø
9.	Antwan Davidson	375	375 <sup>(C)</sup> (CC)	Ø
10.	Jamie Runion	225	225 <sup>(C)</sup> (CC)	Ø
11.	Monte Mulline	225	225 <sup>(C)</sup> (CC)	Ø
12.	Joshua Mariani	225	225 <sup>(C)</sup> (CC)	Ø
13.	Kevin Roberts	225	225 <sup>(C)</sup> (CC)	Ø
14.	Stacey Turner	225	225 <sup>(C)</sup> (CC)	Ø
15.	Jacqueline Justus	225	225 <sup>(C)</sup> (CC)	Ø
16.	Kimberly Collins	225	225 <sup>(C)</sup> (CC)	Ø
17.	Steven Ferguson	225	225 <sup>(C)</sup> (CC)	Ø
18.	Denver Harper	225	225 <sup>(C)</sup> (CC)	Ø

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Signature: \_\_\_\_\_

Date: 1/26/17



**Daily Payment Collection for Smithers Community Healthcare, P.C.**

Collector: Peter Bodel

Date: 1-26-17

	Patient Name	Amount Owed	Amount Paid	Balance
1.	James Heywood	225	225 (C) (CC)	0
2.	Linda Ducret	225	225 (C) (CC)	0
3.	Joel Smith	225	225 (C) (CC)	0
4.			(C) (CC)	
5.	<sup>13</sup> 225	225	(C) (CC)	
6.	x 17	17	(C) (CC)	
7.	1575	1575	(C) (CC)	
8.	1575	225	(C) (CC)	
9.	225	3825	(C) (CC)	
10.	3825	375	(C) (CC)	
11.	+ 375	4200	(C) (CC)	
12.	+ 100	- 640	(C) (CC)	
13.	34100	3560	(C) (CC)	
14.	640		(C) (CC)	
15.	- 3560		(C) (CC)	
16.	31		(C) (CC)	
17.		2/D.O. 1-26-17	(C) (CC)	
18.			(C) (CC)	

Admin office  
contract usage

total cash  
deposit

Signature of Collector below reflects their acknowledgement that the above is true and accurate to the best of their knowledge.

Signature: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_



**Daily Payment Collection for Smithers Community Healthcare, P.C.**

Collector: Peter Bodai

Date: 1-30-17

	Patient Name	Amount Owed	Amount Paid	Balance
1.	Ricky Jessie	2,275	30 (C) (CC)	2,245
2.	Rebecca Jessie	2,550	30 (C) (CC)	2,520
3.	James Haywood	225	225 (C) (CC)	0
4.	Morgan Gibson	225	225 (C) (CC)	0
5.	Katryn Gibson	225	225 (C) (CC)	0
6.	Thelma Stacy	225	225 (C) (CC)	0
7.	Larry Carter	225	225 (C) (CC)	0
8.	Gilbert Goff	225	225 (C) (CC)	0
9.	Danny Blevins	225	225 (C) (CC)	0
10.	'Penny' Ruth Lasberry	300	75 rem (C) (CC)	300
11.	Jyles Creasey	300	75 rem (C) (CC)	300
12.	Kerry Hatfield	225	225 (C) (CC)	0
13.	Robert Hatfield	225	225 (C) (CC)	0
14.	Diana Triplett	225	225 (C) (CC)	0
15.	Brian Daniels	225	225 (C) (CC)	0
16.	Angie Meeks	225	225 (C) (CC)	0
17.	Richard Graham	225	75 (C) (CC)	150
18.	John Holestien	225 11 2475	300 (C) (CC)	0

Signature of Collector below reflects their acknowledgement that the above is true and accurate to the best of their knowledge.

Signature: [Signature]

Date: 1/30/17

2610  
150  
2460

total cash deposit  
2,170.130.17





$$\begin{array}{r} 225 \\ - 11 \\ \hline 225 \\ 225 \\ \hline 2475 \end{array}$$

$$\begin{array}{r} 60 \\ + 2535 \\ \hline \end{array}$$

$$\begin{array}{r} 225 \\ \times 11 \\ \hline 225 \\ 225 \\ \hline 2475 \\ + 60 \\ \hline 2535 \\ + 150 \\ \hline 2685 \\ - 150 \\ \hline 24835 \\ - 75 \\ \hline 2460 \end{array}$$

**Daily Payment Collection for Smithers Community Healthcare, P.C.**

Collector: Peter Bodai

Date: 1-31-17

	Patient Name	Amount Owed	Amount Paid	Balance
1.	Bert Rose	225	225 (C) (CC)	0
2.	Sheena Walker	380	-75 RENT (C) (CC)	300
3.	John Bradford	225	225 (C) (CC)	0
4.	Edward Carvin	225	225 (C) (CC)	0
5.	Thomas Wiley	225	225 (C) (CC)	0
6.	Billy Conley	225	225 (C) (CC)	0
7.	Joan Watts	225	225 (C) (CC)	0
8.	Sheree D. Ballard	225	225 (C) (CC)	0
9.	Charlotte Hback	225	225 (C) (CC)	0
10.	Jacey Baker	225	225 (C) (CC)	0
11.	Dennis Hagerman	225	225 (C) (CC)	0
12.	Stephen Hagerman	225	225 (C) (CC)	0
13.	Jimmy Miner	225	225 (C) (CC)	0
14.	Joseph Goodman	225	225 (C) (CC)	0
15.		225	(C) (CC)	
16.		12	(C) (CC)	
17.		450	(C) (CC)	
18.		225	(C) (CC)	
		2700	(C) (CC)	
		2625	(C) (CC)	

so far  
cash  
deposit

Signature of Collector below reflects their acknowledgement that the above is true and accurate to the best of their knowledge.

Signature: 

Date: 1/31/17



$$\begin{array}{r} 225 \\ \times 12 \\ \hline 450 \\ 225 \\ \hline 2,700 \end{array}$$

2,625

**Daily Payment Collection for Smithers Community Healthcare, P.C.**

Collector: Peter Bodai

Date: 2-1-17

225/375

	Patient Name	Amount Owed	Amount Paid	Balance
1.	Jimmy Shumate	225	225' (C) (CC)	Ø
2.	George Newsome	225	225' (C) (CC)	Ø
3.	Marion Maynard	225	225' (C) (CC)	Ø
4.	Leonard Kinney	225	225' (C) (CC)	Ø
5.	Ottis Horn	225	225' (C) (CC)	Ø
6.	Danny Mullins	225	225' (C) (CC)	Ø
7.	Alisha Mullins	225	225' (C) (CC)	Ø
8.	Nathan Gillispie	225	225' (C) (CC)	Ø
9.	Charles Grimes	225	225' (C) (CC)	Ø
10.	Paul Castle	225	225' (C) (CC)	Ø
11.	Ronald Clark	225	225' (C) (CC)	Ø
12.	Sheena Walker	300	300 (C) (CC)	Ø
13.	Ray Mills	225	225' (C) (CC)	Ø
14.	Brandy Nichols	225	225' (C) (CC)	Ø
15.	Thomas Owens	225	225' (C) (CC)	Ø
16.	James Simpsons	225	225' (C) (CC)	Ø
17.	Ray Phipps	225	225' (C) (CC)	Ø
18.	Kimberly Propst	225	225' (C) (CC)	Ø

Signature of Collector below reflects their acknowledgement that the above is true and accurate to the best of their knowledge.

Signature: 

Date: 2, 1, 17



**Daily Payment Collection for Smithers Community Healthcare, P.C.**

Collector: Peter Bodai

Date: \_\_\_\_\_

	Patient Name	Amount Owed	Amount Paid	Balance
1.	Sal Turvisi	225	25 (C) (CC)	200
2.	Christie Turvisi	225	75 (C) (CC)	150
3.			(C) (CC)	
4.		225	(C) (CC)	
5.	225	1575	(C) (CC)	
6.	47	225	(C) (CC)	
7.	75	3825	total cash deposit (C) (CC)	
8.	15		(C) (CC)	
9.	225	2-1-17	(C) (CC)	
10.	3825		(C) (CC)	
11.			(C) (CC)	
12.			(C) (CC)	
13.			(C) (CC)	
14.			(C) (CC)	
15.			(C) (CC)	
16.			(C) (CC)	
17.			(C) (CC)	
18.			(C) (CC)	

Signature of Collector below reflects their acknowledgement that the above is true and accurate to the best of their knowledge.

Signature: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

# Daily Payment Collection for Smithers Community Healthcare, P.C.

Collector: Peter Bodei

Date: 2-2-17

	Patient Name	Amount Owed	Amount Paid	Balance
1.	Randy Nutter	225	225 (C) (CC)	0
2.	Gladys Nutter	225	225 (C) (CC)	0
3.	Kevin Spaulding	225	225 (C) (CC)	0
4.	William Stacey	225	225 (C) (CC)	0
5.	Frank Blair	225	225 (C) (CC)	0
6.	Beggie Evans-Dials	275	275 (C) (CC)	0
7.	Andrea Evans	225	225 (C) (CC)	0
8.	Drema Sexton	225	225 (C) (CC)	0
9.	Shannon Kovaleski	225	125 (C) (CC)	100
10.	Sabrina Sexton	225	225 (C) (CC)	0
11.	William Senkovic	225	225 (C) (CC)	0
12.	Madesien Vance	225	225 (C) (CC)	0
13.	Johnnie Tomblin	225	225 (C) (CC)	0
14.	Penny Coen	225	225 (C) (CC)	0
15.	Carolyn Sawyers	225	225 (C) (CC)	0
16.	William Freshman	225	225 (C) (CC)	0
17.	Leonard Hamilton	225	225 (C) (CC)	0
18.	Edward Woodson	225	225 (C) (CC)	0

Signature of Collector below reflects their acknowledgement that the above is true and accurate to the best of their knowledge.

Signature: 

Date: 2/2/17



**Daily Payment Collection for Smithers Community Healthcare, P.C.**

Collector: Peter

Date: 2-2-17.

Patient Name	Amount Owed	Amount Paid	Balance
1. James Price	225	225 (C) (CC)	0
2. Eric Brock	300	275 (C) (CC)	300
3. Rebecca Compton	225	225 (C) (CC)	0
4. Jeff Hush	300	300 (C) (CC)	0
5.		(C) (CC)	
6.	225	(C) (CC)	
7.	14	(C) (CC)	
8.	225	(C) (CC)	
9.	3150	(C) (CC)	
10.	125	(C) (CC)	
11.	275	(C) (CC)	
12.	3550	(C) (CC)	
13.	75	(C) (CC)	
14.	3475	(C) (CC)	
15.	-640: Contract	(C) (CC)	
16.	2835	(C) (CC)	
17.	total cash	(C) (CC)	
18.	payment	(C) (CC)	
	2-2-17	(C) (CC)	
		(C) (CC)	
		(C) (CC)	
		(C) (CC)	

Signature of Collector below reflects their acknowledgement that the above is true and accurate to the best of their knowledge.

Signature: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_



# Daily Payment Collection for Smithers Community Healthcare, P.C.

Collector: Peck Bodai Date: 2-6-17 225/375

Patient Name	Amount Owed	Amount Paid	Balance
1. Carolyn Bunyon.	225	225 (C) (CC)	0
2. Larry Bunyon.	225	225 (C) (CC)	0
3. Frederiche Pullen.	225	225 (C) (CC)	0
4. Donald Alkum	225	225 (C) (CC)	0
5. George Bates	225	225 (C) (CC)	0
6. Loren Anderson	225	225 (C) (CC)	0
7. Albert Anderson	225	225 (C) (CC)	0
8. Jeff Hash. Paid Thurs. 2-17. Advance.	225	75 (C) (CC)	150
9. Kenneth Swanson.	475	250 (C) (CC)	225
10. Jo Holloway	355	25 (C) (CC)	330
11. Ernie Boggs	225	225 (C) (CC)	0
12. Larry Miller	225	225 (C) (CC)	0
13. Landon Basden	225	225 (C) (CC)	0
14. Kayla Browning	225	225 (C) (CC)	0
15. Marty Gilbert	225	225 (C) (CC)	0
16. Brenda Hubbard	225	225 (C) (CC)	0
17. Kimberly Browning	225	225 (C) (CC)	0
18. Saprine York.	225	225 (C) (CC)	0

Signature of Collector below reflects their acknowledgement that the above is true and accurate to the best of their knowledge.

Signature: [Signature]

Date: 2/7/17



**Daily Payment Collection for Smithers Community Healthcare, P.C.**

Collector: Peter Boda!

Date: 2.6.17.

Patient Name	Amount Owed	Amount Paid	Balance
1. Matthew Addison	225	225- (CC)	0
2. Preston Orndorff	225	225- (CC)	0
3. Andy Mullins	225	225- (CC)	0
4. Karen Blankenship	225	225- (CC)	0
5. Don Christian	225	225- (CC)	0
6. Tonia Berry	225	225- (CC)	0
7. Kelly Berry	225	225- (CC)	0
8. Lorissa Stewart	225	225- (CC)	0
9. pt (sharon Farris) will be pay postage & handling		-7 (C)	
10.	225	(C)	
11.	21	(CC)	
12.	225	(C)	
13.	450	(CC)	
14.	4725	(C)	
15.	225	(CC)	
16.	5000	(C)	
17.	225	(CC)	
18.	26	(C)	
	450	(CC)	
	4725	(C)	
	225	(CC)	
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	26	(C)	
	450	(CC)	
	4725	(C)	
	225	(CC)	
	5000	(C)	
	225	(CC)	
	26	(C)	
	450	(CC)	
	4725	(C)	
	225	(CC)	
	5000	(C)	
	225	(CC)	
	26	(C)	
	450	(CC)	
	4725	(C)	
	225	(CC)	
	5000	(C)	
	225	(CC)	
	26	(C)	
	450	(CC)	
	4725	(C)	
	225	(CC)	
	5000	(C)	
	225	(CC)	
	26	(C)	
	450	(CC)	
	4725	(C)	
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	4725	(C)	
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	450	(CC)	
	4725	(C)	
	225	(CC)	
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	26	(C)	
	450	(CC)	
	4725	(C)	
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	450	(CC)	
	4725	(C)	
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	26	(C)	
	450	(CC)	
	4725	(C)	
	225	(CC)	
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	225	(CC)	
	26	(C)	
	450	(CC)	
	4725	(C)	
	225	(CC)	
	5000	(C)	
	225	(CC)	
	26	(C)	
	450	(CC)	
	4725	(C)	
	225	(CC)	
	5000	(C)	
	225	(CC)	
	26	(C)	
	450	(CC)	
	4725	(C)	
	225	(CC)	
	5000	(C)	
	225	(CC)	
	26	(C)	
	450	(CC)	
	4725	(C)	
	225	(CC)	
	5000	(C)	
	225	(CC)	
	26	(C)	
	450	(CC)	
	4725	(C)	
	225	(CC)	
	5000	(C)	
	225	(CC)	
	26	(C)	
	450	(CC)	
	4725	(C)	
	225	(CC)	
	5000	(C)	
	225	(CC)	
	26	(C)	
	450	(CC)	
	4725	(C)	
	225	(CC)	
	5000	(C)	
	225	(CC)	
	26	(C)	
	450	(CC)	
	4725	(C)	
	225	(CC)	
	5000	(C)	
	225	(CC)	
	26	(C)	
	450	(CC)	
	4725	(C)	
	225	(CC)	
	5000	(C)	
	225	(CC)	
	26	(C)	
	450	(CC)	
	4725	(C)	
	225	(CC)	
	5000	(C)	

**Daily Payment Collection for Smithers Community Healthcare, P.C.**

Collector: Pete Bodai

Date: 2.7.17

	Patient Name	Amount Owed	Amount Paid	Balance
1.	Crisa Barles.	225.	225. (C) (CC)	0
2.	Nellie Stanley.	225	225. (C) (CC)	0
3.	Boger Stanley.	225	225. (C) (CC)	0
4.	Daniel ward	225	225. (C) (CC)	0
5.	Carmela Farruggia	225	225. (C) (CC)	0
6.	Everett Richman	225	225. (C) (CC)	0
7.	Brandy Richmond	225	225. (C) (CC)	0
8.	Tompkin. Mae.	225	225. (C) (CC)	0
9.	James Trail.	225	225. (C) (CC)	0
10.	Carolyn Sawyers.	225	225. (C) (CC)	0
11.	Marvin Hamford	225	75 (C) (CC)	150.
12.	Rosetta Greer	225	225. (C) (CC)	0
13.	Gabe Russell	256	230 (C) (CC)	26.
14.	Larry Workman	225	225. (C) (CC)	0
15.	Brenda Fisher	225	225. (C) (CC)	0
16.	David Ousley	225	225. (C) (CC)	0
17.	Douglas Morgan	225	225. (C) (CC)	0
18.	Erik More	225	225. (C) (CC)	0

Signature of Collector below reflects their acknowledgement that the above is true and accurate to the best of their knowledge.

Signature: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_



# Daily Payment Collection for Smithers Community Healthcare, P.C.

Collector: Peter Bode

Date: 2.7.17.

	Patient Name	Amount Owed	Amount Paid	Balance
1.	Shirley D. Eldridge	225	225 (C) (CC)	0
2.	Hassell Daniels	225	225 (C) (CC)	0
3.	Dorps Daniels	225	125 (C) (CC)	100
4.	Shawn Johnson	225	225 (C) (CC)	0
5.	Ricky Johnson	225	225 (C) (CC)	0
6.	Mary Brown	255	235 (C) (CC)	20
7.	Tammy Cheek	225 + 40	265 (C) (CC)	0
8.	William Cheek	225	225 (C) (CC)	0
9.			255 (C)	
			265 (CC)	
10.		225	125 (C)	
		32	230 (CC)	
11.		450	75 (C)	
		675	325 (CC)	
12.		7200	75 (C)	
		1275	325 (CC)	
13.		6475	1275 (C)	
			8475 (CC) Subway	
14.			- 20 postage (C)	
			8455 (CC)	
15.			- 7 postage (C)	
			8448 (CC)	
16.			8449 (C)	
17.			Total (CC)	
18.			Cash (C)	
			deposit (CC)	

Signature of Collector below reflects their acknowledgement that the above is true and accurate to the best of their knowledge.

Signature: \_\_\_\_\_

Date: 2.7.17

2425  
41010

Handwritten calculations for the mean of a distribution:

$$\begin{array}{r} 225 \\ 33 \\ \hline 675 \\ 678 \\ \hline 425 \\ 100 \\ \hline 8425 \\ 20 \\ \hline 275 \\ 150 \\ 0 \\ \hline \end{array}$$

$$\frac{7425}{100} = 74.25$$

Mean = 74.25

max possible = 8

~~$$\begin{array}{r} 325 \\ + 255 \\ \hline 580 \\ + 75 \\ \hline 655 \\ + 230 \\ \hline 885 \\ + 885 \\ \hline 1770 \end{array}$$~~[illegible]
$$\begin{array}{r} 135 \\ 20\text{-ment} \\ \hline 84915 \\ - \\ \hline 8408 \\ + 40 \\ \hline 8448 \end{array}$$

$$\begin{array}{r}
 8.448 \\
 - 6.40 \\
 \hline
 2.048
 \end{array}$$
 contractor wages.

~~20~~  
 20  
~~20~~  
 71  
 150  
 43 35.50  
 28  
 2485  
 35.50  
 71  
 35  
 355  
 213  
 21485  
 2520.90



# Daily Payment Collection for Smithers Community Healthcare, P.C.

Collector: Peter Bodai

Date: 2.7.17

	Patient Name	Amount Owed	Amount Paid	Balance
1.	Judith White	225	225 (C) (CC)	0
2.	Kevin Webb	225	225 (C) (CC)	0
3.	Dinah Matney	225	225 (C) (CC)	0
4.	Robert Hammond	225	225 (C) (CC)	0
5.	Jennifer Moore	425	325 (C) (CC)	100
6.	Elizabeth Scott	255	255 (C) (CC)	0
7.	Annie Brewer	225	225 (C) (CC)	0
8.	Jeremy Sheppard	225	225 (C) (CC)	0
9.	Olivia Rose	225	225 (C) (CC)	0
10.	Janet Blankenship	225	225 (C) (CC)	0
11.	Blakey Hurley (over the phone)	300	300 (C) (CC)	0
12.	Kevin Lindsey	225	225 (C) (CC)	0
13.	Lorrie Gwinn	225	225 (C) (CC)	0
14.	Mary Blair-Johnson	225	225 (C) (CC)	0
15.	David Mills	225	225 (C) (CC)	0
16.	Danny Marcus	225	225 (C) (CC)	0
17.	Carlos Spence	225	225 (C) (CC)	0
18.	Troy Carter	225	225 (C) (CC)	0

Signature of Collector below reflects their acknowledgement that the above is true and accurate to the best of their knowledge.

Signature: 

Date: 2, 8, 17



# Daily Payment Collection for Smithers Community Healthcare, P.C.

Collector: Peter Bodai 225/375 Date: 2.13.17.

	Patient Name	Amount Owed	Amount Paid	Balance
1.	Jack Stowers	225	225 (C) (CC)	0
2.	Nancy Stowers	225	225 (C) (CC)	0
3.	Jessie Spaulding	300	65 (C) (CC)	235
4.	Alvin Collins	225	225 (C) (CC)	0
5.	Charles Sullivan	225	225 (C) (CC)	0
6.	Michael Young	225	225 (C) (CC)	0
7.	Clinton Kincaid	225	225 (C) (CC)	0
8.	Angela Phipps	225	225 (C) (CC)	0
9.	Donna Dotson	225	225 (C) (CC)	0
10.	Michele Sias	225	225 (C) (CC)	0
11.	Loretta Smith	225	225 (C) (CC)	0
12.	Cecil Runyon	225	225 (C) (CC)	0
13.	Chris Hargis	225	225 (C) (CC)	0
14.	Brent Maynard	225	225 (C) (CC)	0
15.	Joan Justice	225	225 (C) (CC)	0
16.	Billy Justice	225	225 (C) (CC)	0
17.	Betty Hornsby	420	225 (C) (CC)	195
18.	Gerald Hornsby	395	195 (C) (CC)	200

Signature of Collector below reflects their acknowledgement that the above is true and accurate to the best of their knowledge.

Signature: 

Date: 2, 13, 17



**Daily Payment Collection for Smithers Community Healthcare, P.C.**

Collector: Peter Bodai

Date: 2.13.17.

	Patient Name	Amount Owed	Amount Paid	Balance
1.	Connie McGuire	225	225 (C)	0
2.	Susan Fitzgerald	225	225 (C)	0
3.	Sam Spadaro	225	225 (C)	0
4.	Charles McCormick	225	225 (C)	0
5.		225	(C)	
6.		18	(C)	
7.		195	(C)	
8.		195	(C)	
9.		65	(C)	
10.		4310	(C)	
11.		10.00	(C)	
12.		2.17.17	(C)	
13.		4310	(C)	
14.		10.00	(C)	
15.		4300	(C)	
16.		2.13.17	(C)	
17.			(C)	
18.			(C)	

Handwritten calculations on the left side of the table:

$$\begin{array}{r}
 225 \\
 + 18 \\
 \hline
 243 \\
 + 195 \\
 \hline
 438 \\
 + 195 \\
 \hline
 633 \\
 + 65 \\
 \hline
 698
 \end{array}$$

Handwritten notes on the right side of the table:

~~total cash deposit~~

~~10.00~~

~~2.17.17~~

4310

10.00

4300

2.13.17

Signature of Collector below reflects their acknowledgement that the above is true and accurate to the best of their knowledge.

Signature: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

**Daily Payment Collection for Smithers Community Healthcare, P.C.**

Collector: Peter Boda

Date: 2-14-17  
225/375

Patient Name	Amount Owed	Amount Paid	Balance
1. William Simpkins	225	225 (C)	0
2. Tammy Dean	225	225 (C)	0
3. Ralph Eldridge	225	225 (C)	0
4. Woodrow Hatfield	225	225 (C)	0
5. Teresa McGraw	225	225 (C)	0
6. Thomas Stanley	225	225 (C)	0
7. Tammy Lilly	225	225 (C)	0
8. Jimmy Lilly	275	275 (C)	0
9. Debra Moore	225	225 (C)	0
10. William Moore	225	225 (C)	0
11. Donna Preece	225	225 (C)	0
12. Andrew Maynard	225	225 (C)	0
13. Hazel Maynard	225	225 (C)	0
14. Jerry Manna	225	225 (C)	0
15. Sandra Zachrich	225	225 (C)	0
16. Sarah B. Moore	225	225 (C)	0
17. Donald Blankenship	225	225 (C)	0
18.	225 16	(C) (CC)	

Signature of Collector below reflects their acknowledgement that the above is true and accurate to the best of their knowledge.

Signature: [Signature]

1350  
2250  
3600  
275  
3975  
total cash  
Date: 2-14-17  
to petty cash? 202.00  
2-14-17



$$\begin{array}{r} 225 \\ \times 16 \\ \hline 1350 \\ + 225 \\ \hline 3600 \\ + 275 \\ \hline 3,875 \end{array}$$

**Daily Payment Collection for Smithers Community Healthcare, P.C.**

Collector: Peter Bodai

Date: 2.15.17.

225 / 375

Patient Name	Amount Owed	Amount Paid	Balance
1. Thomas Shrewsbury	225	115 (C) 160 (CC)	0
2. Penny Shrewsbury	225	225 (C) (CC)	0
3. Joseph Bevin	225	225 (C) (CC)	0
4. Ronald Fox	600	75 RENS (C) (CC)	600
5. Alan Lucas	225	225 (C) (CC)	0
6. Gene Smith	225	225 (C) (CC)	0
7. Joey Surfave	205	225 (C) (CC)	0
8. Calvin Spencer	225	225 (C) (CC)	0
9. Darrell Roberts	225	225 (C) (CC)	0
10. Fred Cornell	225	225 (C) (CC)	0
11. William Parker	225	225 (C) (CC)	0
12. Phanae Kingen	225	225 (C) (CC)	0
13. Charles Patrick	225	225 (C) (CC)	0
14. Cheryl Clay	225	225 (C) (CC)	0
15. Jammie Adams	225	225 (C) (CC)	0
16. Virginia Smith	225	225 (C) (CC)	0
17. Tom M. Lani	225	225 (C) (CC)	0
18. Jame Stacy	225	225 (C) (CC)	0

Signature of Collector below reflects their acknowledgement that the above is true and accurate to the best of their knowledge.

Signature: [Signature]

3465  
-50 - Lunch

3415 - Date: 2.15.17.

6 - Office  
(3409) - total cash deposit 2.15.17

225  
14  
400  
225  
275  
115  
3340  
-75  
3465



$$\begin{array}{r} 225 \\ \times 14 \\ \hline \end{array}$$

$$\begin{array}{r} 900 \\ \hline \end{array}$$

$$\begin{array}{r} + 225 \\ \hline 3150 \\ \hline \end{array}$$

$$\begin{array}{r} + 390 \\ \hline \end{array}$$

$$\begin{array}{r} 3540 \\ \hline \end{array}$$

$$\begin{array}{r} - 75 \\ \hline 3465 \\ \hline \end{array}$$

$$\begin{array}{r} - 40 \\ \hline 3425 \\ \hline \end{array}$$

$$\begin{array}{r} - 6 \\ \hline 3419 \\ \hline \end{array}$$

$$\begin{array}{r} 275 \\ + 115 \\ \hline 390 \\ \hline \end{array}$$

Signature: \_\_\_\_\_



$$\begin{array}{r} 225 \\ \times 13 \\ \hline 675 \end{array}$$

$$\begin{array}{r} 225 \\ \hline 2925 \end{array}$$

$$\begin{array}{r} 2925 \\ + 125 \\ \hline 3050 \end{array}$$

$$\begin{array}{r} 3050 \\ - 640 \\ \hline 2410 \end{array}$$

Contractor  
wages.

**Daily Payment Collection for Smithers Community Healthcare, P.C.**

Collector: Peter Bodei

Date: 2.20.17

225/375

Patient Name	Amount Owed	Amount Paid	Balance
1. Elizabeth Bowman	225	225 (C) (CC)	0
2. Becky McNeely	225	225 (C) (CC)	0
3. Kenneth Totten	225	225 (C) (CC)	0
4. Matthew Totten	225	225 (C) (CC)	0
5. Thomas Roff	225	225 (C) (CC)	0
6. <del>Thomas Roff</del>	<del>225</del>	<del>225 (C) (CC)</del>	<del>0</del>
7. Beverly Pennington	225	225 (C) (CC)	0
8. Kevin Alley	225	225 (C) (CC)	0
9. Teresa Arville	225	225 (C) (CC)	0
10. Danny Stevenson	225	225 (C) (CC)	0
11. Heather Hartsorn	225	225 (C) (CC)	0
12. <sup>4</sup> 225		(C) (CC)	
13. <sup>8</sup> x 8	225	(C) (CC)	
14. 400	<u>2025</u>	total (C) (CC)	
15. 1 225		cash deposit (C) (CC)	
16. 1 225	-25 for petty	cash change (C) (CC)	
17. 2 225	2-20-17	(C) (CC)	
18.			

Signature of Collector below reflects their acknowledgement that the above is true and accurate to the best of their knowledge.

Signature: [Signature]

Date: 2, 20, 17.



**Daily Payment Collection for Smithers Community Healthcare, P.C.**

Collector: Peter Bodai

225/375 Date: 2.21.17

Patient Name	Amount Owed	Amount Paid	Balance
1. Lisa Miller	225	225 (C) (CC) <input checked="" type="checkbox"/>	
2. Don Miller	225	225 (C) (CC) <input checked="" type="checkbox"/>	
3. John Collins	225	225 (C) (CC) <input checked="" type="checkbox"/>	
4. Patricia Johnson	225	225 (C) (CC) <input checked="" type="checkbox"/>	
5. Bobby Neal	225	225 (C) (CC) <input checked="" type="checkbox"/>	
6. Jerry Hensford	225	225 (C) (CC) <input checked="" type="checkbox"/>	
7. Nanay Taylor	293	225 (C) (CC) <input checked="" type="checkbox"/>	68
8. Sherry Looney	225	225 (C) (CC) <input checked="" type="checkbox"/>	
9. Lurlie Coleman	225	225 (C) (CC) <input checked="" type="checkbox"/>	
10. Tabitha Tiller	225	225 (C) (CC) <input checked="" type="checkbox"/>	
11. David Lumpkin	225	225 (C) (CC) <input checked="" type="checkbox"/>	
12. Tammy Lumpkin	225	225 (C) (CC) <input checked="" type="checkbox"/>	
13.		(C) (CC)	
14.	225	(C) (CC)	
15.	225	(C) (CC)	
16.	225	(C) (CC)	
17.	225	(C) (CC)	
18.	21	(C) (CC)	
$  \begin{array}{r}  225 \\  11 \\  \hline  225 \\  225 \\  \hline  2475  \end{array}  $		total cash deposit	
- \$5 to petty cash		(C) (CC)	

Signature of Collector below reflects their acknowledgement that the above is true and accurate to the best of their knowledge.

Signature: 

Date: 2, 21, 17.

**Daily Payment Collection for Smithers Community Healthcare, P.C.**

Collector: Peter Boda

225/375 Date: 2-22-17

Patient Name	Amount Owed	Amount Paid	Balance
1. Freddie Shrewsbury	225	225 (C)	0
2. Bruce Simpson	275	275 (C)	0
3. Carlos Brown	225	225 (C)	0
4. Jimmy Columbian	225	225 (C)	0
5. Charles Jude	225	225 (C)	0
6. Carl Turner	225	225 (C)	0
7. Kevin Roberts	225	225 (C)	0
8. John Massey	225	225 (C)	0
9. Robert Richmond	225	225 (C)	0
10. Jacqueline Justus	225	225 (C)	0
11. Joseph Belcher	225	225 (C)	0
12.		10 (C)	
13.		2250 (C)	
14.		275 (C)	
15.		2525 (C)	
16.		96 (C)	
17.		2430 (C)	
18.		100 to (C)	

Handwritten calculations on the left side of the table:

$$\begin{array}{r}
 225 \\
 \times 10 \\
 \hline
 000 \\
 2250 \\
 \hline
 2275 \\
 \times 225 \\
 \hline
 2525
 \end{array}$$

Handwritten calculations in the middle of the table:

$$\begin{array}{r}
 2525 \\
 - 13 \\
 \hline
 2512 \\
 - 82 \\
 \hline
 2430
 \end{array}$$

Handwritten calculations on the right side of the table:

$$\begin{array}{r}
 2250 \\
 - 275 \\
 \hline
 2525 \\
 - 96 \\
 \hline
 2430
 \end{array}$$

Handwritten calculations at the bottom of the table:

$$\begin{array}{r}
 9225 \\
 1330 \\
 \hline
 9555
 \end{array}$$

Handwritten notes:

- USPS postage
- Lunch
- 2420 = total cash deposit

Signature of Collector below reflects their acknowledgement that the above is true and accurate to the best of their knowledge.

Signature: [Signature]

Date: 2, 22, 17



# Daily Payment Collection for Smithers Community Healthcare, P.C.

Collector: Peter Bodai

205/375 Date: 2.23.17

	Patient Name	Amount Owed	Amount Paid	Balance
1.	William Atkins	225	225 (C) (CC)	0
2.	Kandi Brumfield	225	225 (C) (CC)	0
3.	Robert Reed	225	225 (C) (CC)	0
4.	Torrey Patton	225	225 (C) (CC)	0
5.	Antwan Davidson	225	225 (C) (CC)	0
6.	Edric Ball owe RIMS	300	-75 (C) (CC)	300
7.	Danny Mills owe RIMS.	300	-75 (C) (CC)	300
8.	Donald Kimble	225	225 (C) (CC)	0
9.	James Runion	225	225 (C) (CC)	0
10.	Stacey Turner	225	225 (C) (CC)	0
11.	Kimberly Collins	225	225 (C) (CC)	0
12.	Denver Harper	225	225 (C) (CC)	0
13.	Linda Ducret	225	225 (C) (CC)	0
14.	Christie Turrell <del>Stacey Turner</del>	350 Paid remaining balance of phone.	350 (C) (CC)	0
15.			2250 (C) (CC)	
16.			-150 (C) (CC)	
17.			2100 (C) (CC)	
18.			2640 (C) (CC)	
			450 (C) (CC)	
		-100 petty cash		
		= 1450		

Signature of Collector below reflects their acknowledgement that the above is true and accurate to the best of their knowledge.

Signature: [Signature]

Date: 2.23.17



**Daily Payment Collection for Smithers Community Healthcare, P.C.**

Collector: Peter Bodai <sup>225/375</sup> Date: 2.27.17.

Patient Name	Amount Owed	Amount Paid	Balance
1. Ricky Jessie	2,470	50. <sup>00</sup> (C) (CC)	2,420
2. Rebecca Jessie	2,145	50. <sup>00</sup> (C) (CC)	2,095
3. <del>Deanna Jessie</del> <del>and \$75 REMS.</del>	2,025	<del>75</del> (C) (CC)	2,325
4. Thelma Stacy	225	225 (C) (CC)	0
5. Larry Carter	225	225 (C) (CC)	0
6. Ruth Rastberry	525	25 (C) (CC)	500
7. Steven Ferguson	225	225 (C) (CC)	0
8. Diana Triplett	225	225 (C) (CC)	0
9. Robert Hatfield	225	225 (C) (CC)	0
10. Kerry Hatfield	225	225 (C) (CC)	0
11. Brian Daniels	225	225 (C) (CC)	0
12. Monte Mullins	225	225 (C) (CC)	0
13. James Haywood Sr.	225	225 (C) (CC)	0
14. $\begin{array}{r} 225 \\ \times 4 \\ \hline 900 \end{array}$			
15. $\begin{array}{r} 225 \\ \times 8 \\ \hline 1800 \end{array}$			
16. $\begin{array}{r} 225 \\ \times 18 \\ \hline 4050 \end{array}$			
17. $\begin{array}{r} 225 \\ \times 18 \\ \hline 4050 \end{array}$			
18. $\begin{array}{r} 225 \\ \times 18 \\ \hline 4050 \end{array}$			

Signature of Collector below reflects their acknowledgement that the above is true and accurate to the best of their knowledge.

Signature: \_\_\_\_\_

Date: 2, 27, 17.

*Handwritten notes:*  
 - 815 to petty cash  
 2-27-17  
 Total cash deposit (C) (CC)



**Daily Payment Collection for Smithers Community Healthcare, P.C.**

Collector: Peter Bodey

225/375 Date: 2-28-17

Patient Name	Amount Owed	Amount Paid	Balance
1. Bert Rose	225	225 (C) (CC)	0
2. Thomas Wile	225	225 (C) (CC)	0
3. John Bradford	225	225 (C) (CC)	0
4. Cody Cline	225	225 (C) (CC)	0
5. Joan Watts	225	225 (C) (CC)	0
6. Edward Corvin	225	225 (C) (CC)	0
7. Charlotte Holback	225	225 (C) (CC)	0
8. Sharee Ballard	225	225 (C) (CC)	0
9. Lacy Baker	225	225 (C) (CC)	0
10. Stephen Hageman	225	225 (C) (CC)	0
11. Dennis Hagerman	225	225 (C) (CC)	0
12. Jimmy Minor	225	225 (C) (CC)	0
13. Sheena Walker	225	225 (C) (CC)	0
14. Joshua Marion	225	225 (C) (CC)	0
15. <del>225</del>	225	(C) (CC)	
16. <del>225</del>	450	(C) (CC)	
17. <del>225</del>	2700	(C) (CC)	
18. <del>225</del>	2725	(C) (CC)	

Signature of Collector below reflects their acknowledgement that the above is true and accurate to the best of their knowledge.

Signature: Peter Bodey

Date: 2-28-17

2692 - 812 to petty  
2680 = total cash deposit  
710.00 - 2-28-17

Order not  
filled

Office supplies



**Daily Payment Collection for Smithers Community Healthcare, P.C.**

Collector: Peter Bodei

225 / 375 Date: 3.1.17

	Patient Name	Amount Owed	Amount Paid	Balance
1.	Jimmy Shumate.	225	225 (C) (CC)	Ø
2.	George Newsome.	225	225 (C) (CC)	Ø
3.	Marion Maynard.	225	225 (C) (CC)	Ø
4.	Billy Conley.	225	225 (C) (CC)	Ø
5.	Kenny Leonard	225	225 (C) (CC)	Ø
6.	Danny Mullins	225	225 (C) (CC)	Ø
7.	Alisha Mullins	225	225 (C) (CC)	Ø
8.	Nathan Gillispie	225	225 (C) (CC)	Ø
9.	Ottis Horn	225	225 (C) (CC)	Ø
10.	Charles Grimes	225	225 (C) (CC)	Ø
11.	Paul Castle.	225	225 (C) (CC)	Ø
12.	Ronald Clark.	225	225 (C) (CC)	Ø
13.	Linda Craddock	375	375 (C) (CC)	Ø
14.	Ray Mills	225	225 (C) (CC)	Ø
15.	Kimberly Propst	225	225 (C) (CC)	Ø
16.	Sal Turisi	225	225 (C) (CC)	Ø
17.	Christie Turis	225	225 (C) (CC)	Ø
18.	Thomas Owens	225	225 (C) (CC)	Ø

Signature of Collector below reflects their acknowledgement that the above is true and accurate to the best of their knowledge.

Signature: 

Date: 3.1.17.

# Daily Payment Collection for Smithers Community Healthcare, P.C.

Collector: Peter Buda

Date: 3.1.17

	Patient Name	Amount Owed	Amount Paid	Balance
1.	James Simpson	225	225 (C) <input checked="" type="checkbox"/>	
2.	Ray Phipps	225	225 (C) <input checked="" type="checkbox"/>	
3.			(C) <input type="checkbox"/>	
4.		225	(C) <input type="checkbox"/>	
5.		17	(C) <input type="checkbox"/>	
6.		1575	(C) <input type="checkbox"/>	
7.		225	(C) <input type="checkbox"/>	
8.		3825	(C) <input type="checkbox"/>	
9.		325	(C) <input type="checkbox"/>	
10.		4200	(C) <input type="checkbox"/>	
11.			(C) <input type="checkbox"/>	
12.			(C) <input type="checkbox"/>	
13.			(C) <input type="checkbox"/>	
14.			(C) <input type="checkbox"/>	
15.			(C) <input type="checkbox"/>	
16.			(C) <input type="checkbox"/>	
17.			(C) <input type="checkbox"/>	
18.			(C) <input type="checkbox"/>	

total cash deposit

1010.  
3-1-17

Signature of Collector below reflects their acknowledgement that the above is true and accurate to the best of their knowledge.

Signature: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_



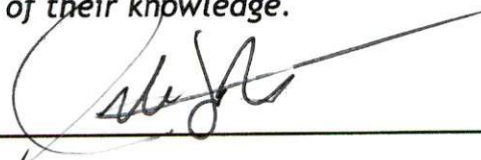
**Daily Payment Collection for Smithers Community Healthcare, P.C.**

Collector: Peter Bodai

Date: 3.2.17

	Patient Name	Amount Owed	Amount Paid	Balance
1.	David Smith	375	(375) (C) (CC)	0
2.	Gladys Nutter	225	225 (C) (CC)	0
3.	Randy Nutter	225	225 (C) (CC)	0
4.	Morgan Gibson	225	225 (C) (CC)	0
5.	Kathy Gibson	300	(300) (C) (CC)	0
6.	Shannon Kovaleski	225	225 (C) (CC)	0
7.	Kevin Spaulding	225	225 (C) (CC)	0
8.	William Jenkins	225	225 (C) (CC)	0
9.	Rebecca Compton	225	225 (C) (CC)	0
10.	William Stacy	225	225 (C) (CC)	0
11.	Frank Blair	225	225 (C) (CC)	0
12.	Andrea Evans	225	-75 (C) (CC)	(225)
13.	<del>Jan</del> Reggie Evans-Dial	225	-75 (C) (CC)	(225)
14.	Drema Sexton	225	225 (C) (CC)	0
15.	Sabrina Sexton	225	225 (C) (CC)	0
16.	Penny Coen	225	225 (C) (CC)	0
17.	Edward Woods	225	225 (C) (CC)	0
18.	Madesie Vance	225	225 (C) (CC)	0

Signature of Collector below reflects their acknowledgement that the above is true and accurate to the best of their knowledge.

Signature: 

Date: 3/2/17



# Daily Payment Collection for Smithers Community Healthcare, P.C.

Collector: Peter Bodai

Date: 3.2.17

Patient Name	Amount Owed	Amount Paid	Balance
1. Johnnie Tomlin	225	225 (C) (CC)	0
2. Nicole Selby, owe RIMS	300	225 (C) (CC)	75
3. Leonard Hamilton	225	225 (C) (CC)	0
4.		(C) (CC)	
5.	225	(C) (CC)	
6.	225	(C) (CC)	
7.	225	(C) (CC)	
8.	225	(C) (CC)	
9.	225	(C) (CC)	
10.	225	(C) (CC)	
11.	225	(C) (CC)	
12.	225	(C) (CC)	
13.	225	(C) (CC)	
14.	225	(C) (CC)	
15.		(C) (CC)	
16.		(C) (CC)	
17.		(C) (CC)	
18.		(C) (CC)	

Signature of Collector below reflects their acknowledgement that the above is true and accurate to the best of their knowledge.

Signature: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_